

VENDOR PAYMENTS
Environment and Conservation
JANUARY 2010

Vendor Name	Description	Amount Paid
Abbey Road Clean Aire	Maint. & Repairs	675.00
Abc Construction And Painting	Maint. & Repairs	16,649.00
Adecco Employment Services	Prof Services Third Party	428.25
Aggregates Usa Llc	Supplies and Materials	420.56
Airgas Mid-America, Inc	Supplies and Materials	56.00
Airgas South Inc	Supplies and Materials	97.20
All Central Tn Exterminating Co Inc	Maint. & Repairs	800.00
Allied Waste Services	Utilities and Fuel	1,510.90
Allied Waste Services	Maint. & Repairs	175.00
Allied Waste Services #840	Utilities and Fuel	1,607.50
Allied Waste Services #841	Utilities and Fuel	273.04
Alpha-Talbott Utility District	Utilities and Fuel	694.47
Alpine Towers Inc	Prof Services Third Party	992.73
Alsco Inc	Maint. & Repairs	21,392.35
Alsco Inc	Supplies and Materials	225.00
Alsco, Inc	Maint. & Repairs	4,916.81
American Paper & Twine Co	Supplies and Materials	5,167.63
American Paper And Twine	Supplies and Materials	761.57
American Red Cross-Nashville Area Chptr	Supplies and Materials	237.50
American Red Cross-Nashville Area Chptr	Training	534.00
American Rooter	Maint. & Repairs	380.00
American South Pest Control Llc	Maint. & Repairs	380.00
American Towel And Rental Service, Inc.	Maint. & Repairs	5,621.30
American Towel And Rental Service, Inc.	Supplies and Materials	348.25
Amerigas	Utilities and Fuel	13,122.27
Amerigas-Adamsville	Utilities and Fuel	4,509.30
Amerigas-Chattanooga	Utilities and Fuel	449.16
Amerigas-Cookeville	Utilities and Fuel	3,853.99
Amerigas-Kingsport	Utilities and Fuel	7,843.40
Amerigas-Knoxville	Utilities and Fuel	772.16
Amerigas-Lewisburg	Utilities and Fuel	725.87
Amerigas-Memphis	Utilities and Fuel	1,387.43
Amerigas-Murfreesboro	Utilities and Fuel	2,184.87
Amerigas-Nashville	Utilities and Fuel	663.82
Ameripride	Maint. & Repairs	2,455.59
Ameripride	Supplies and Materials	9.98
Ameripride Uniform Services	Supplies and Materials	28.70
Anchor Packaging Co	Inventory	481.08
Apco Institute, Inc	Prof Services Third Party	325.00
Appalachian Electric	Utilities and Fuel	62.07
Appalachian Electric	Utilities and Fuel	1,979.90
Appalachian Power	Utilities and Fuel	9,570.88
Appalachian Trail Conservancy	Inventory	133.50
Aramark Uniform Services Inc	Maint. & Repairs	12.50
Archer Air Cond Ser Co Inc	Maint. & Repairs	894.25
At & T	Communications	124.98
At & T	Communications	48.00
At & T Adv And Pub Directory Sales	Supplies and Materials	42.26
AT&T Advertising & Publishing	Prof Services Third Party	52.30
AT&T Advertising & Publishing	Unclassified	0.67
Athens Utility Board	Utilities and Fuel	98.86
Atlanta Dell Marketing LP	Data Processing	289,904.05
Audrey Benson	Rentals and Insurance	120.00

VENDOR PAYMENTS
Environment and Conservation
JANUARY 2010

Vendor Name	Description	Amount Paid
Auto-Chlor System	Supplies and Materials	415.50
Auto-Chlor System	Rentals and Insurance	327.76
Auto-Chlor System Of Mid South	Supplies and Materials	237.90
Auto-Chlor System Of Mid South	Rentals and Insurance	169.95
B & W Wholesale Distributors Inc	Supplies and Materials	310.38
B & W Wholesale Distributors Inc	Inventory	294.31
Barber Oil Company And Quantum	Grants and Subsidies	6,978.26
Bedford County Solid Waste Authority	Grants and Subsidies	3,880.80
Ben Lomand Rural Telephone	Communications	79.36
Ben Lomand Telephone Coop Inc	Communications	80.15
Ben Lomand Telephone Co-Op Inc	Communications	39.03
Benton County Electric System	Utilities and Fuel	5,855.30
Benton County Trustee	Grants and Subsidies	653.10
Best Disposal Service	Utilities and Fuel	3,400.00
Best-Wade Petroleum Inc & Moring	Grants and Subsidies	35,525.38
Betty Ann And Billy W. Wright	Rentals and Insurance	120.00
Beverly C Robertson	Travel	452.85
Billy Douglas Construction	Maint. & Repairs	9,872.36
Bledsoe Telephone Cooperative	Communications	4,835.58
Bledsoe Telephone Cooperative Inc	Communications	2,386.00
Blount Mansion Association	Grants and Subsidies	5,420.57
Blue Bunny Cleaning Services	Maint. & Repairs	350.00
Board Of Public Utilities	Utilities and Fuel	54.01
Bolivar Energy Authority	Utilities and Fuel	361.14
Brasher Septic Service	Maint. & Repairs	250.00
Briggs Inc	Supplies and Materials	4,489.17
Briggs Inc	Inventory	18,810.01
Broadway Electric Service Inc	Maint. & Repairs	185.00
Buchart-Horn Inc	Prof Services Third Party	51,051.28
Burch Supply Co	Supplies and Materials	549.00
Burnetts Fuel Center and Compliance Engi	Grants and Subsidies	5,061.09
C W Puckett	Rentals and Insurance	120.00
Caney Fork Electric Cooperativ	Utilities and Fuel	4,517.80
Caney Fork Electric Cooperativ	Utilities and Fuel	74.61
Canter Oil Company	Grants and Subsidies	5,626.36
Capital Noveltees Inc	Supplies and Materials	386.80
Carolina Imaging	Supplies and Materials	324.06
Carolina Imaging Products	Data Processing	343.82
Carrier's Construction Inc	Maint. & Repairs	13,475.00
Carroll County Electric Department	Utilities and Fuel	6,279.54
Cdw Government Inc	Data Processing	1,060.59
CenturyLink	Communications	1,579.49
Centurylink	Communications	156.44
Charles A Ross	Prof Services Third Party	250.00
Charter Communications	Utilities and Fuel	1,912.97
Charter Communications	Communications	382.48
Chattanooga Fire Protection	Maint. & Repairs	164.50
Chattanooga Times Free Press	Prof Services Third Party	253.60
Chattanooga Times Free Press	Unclassified	7.25
Chevron Products Company	Grants and Subsidies	7,378.70
Chuckey Utility Dist	Utilities and Fuel	288.19
Cintas Document Management	Prof Services Third Party	17.99
Cintas First Aid & Safety	Maint. & Repairs	6.95

VENDOR PAYMENTS
Environment and Conservation
JANUARY 2010

Vendor Name	Description	Amount Paid
Cintas First Aid & Safety	Supplies and Materials	22.30
City Of Alcoa	Grants and Subsidies	8,565.90
City Of Belle Meade	Grants and Subsidies	267.00
City Of Bristol	Grants and Subsidies	2,066.00
City Of Byrdstown	Grants and Subsidies	870.00
City of Clarksville	Utilities and Fuel	48.45
City of Clarksville	Utilities and Fuel	135.19
City Of Clinton	Grants and Subsidies	18,158.70
City of Cookeville	Utilities and Fuel	17.43
City of Crossville	Utilities and Fuel	4,538.46
City Of Dyer	Grants and Subsidies	32,480.24
City Of East Ridge	Grants and Subsidies	1,362.00
City of Elizabethton	Utilities and Fuel	318.06
City of Elizabethton	Utilities and Fuel	2,173.80
City Of Etowah Utilities Dept	Utilities and Fuel	2,109.80
City Of Gallatin	Grants and Subsidies	2,435.00
City Of Germantown	Grants and Subsidies	300,000.00
City Of Goodlettsville	Grants and Subsidies	1,351.00
City of Henderson Water & Gas	Utilities and Fuel	2,086.19
City of Henderson Water & Gas	Utilities and Fuel	40.04
City Of Jackson	Grants and Subsidies	26,875.00
City Of Jefferson City	Grants and Subsidies	11,385.34
City Of Kingsport	Utilities and Fuel	466.23
City of Lawrenceburg	Utilities and Fuel	8,641.70
City of Lawrenceburg	Utilities and Fuel	71.03
City Of Lynchburg	Utilities and Fuel	22.39
City Of Medina	Grants and Subsidies	12,530.00
City Of Oneida	Grants and Subsidies	86,652.34
City Of Samburg	Grants and Subsidies	12,000.00
City Of Savannah	Grants and Subsidies	5,602.00
City Of Springfield	Grants and Subsidies	48,921.29
City Of Tiptonville	Utilities and Fuel	137.72
City Of Wartburg	Grants and Subsidies	3,141.97
City Of Waverly Utilities	Utilities and Fuel	98.04
City Of White House	Grants and Subsidies	4,828.98
Claiborne County Government	Grants and Subsidies	2,549.40
Clarksville Dept of Electricit	Utilities and Fuel	200.26
Clarksville Dept of Electricit	Utilities and Fuel	781.04
Clarksville Dept of Electricit	Utilities and Fuel	123.22
Clean Harbors Env Services	Prof Services Third Party	16,588.80
Clear Properties LLC	Maint. & Repairs	66,900.00
Clear Properties Llc	Maint. & Repairs	4,020.00
Cline Phillips	Prof Services Third Party	75.00
Clinton Utilities Board	Utilities and Fuel	10,039.49
Clinton Utilities Board	Utilities and Fuel	4,680.82
Clinton Utilities Board	Utilities and Fuel	1,787.07
Coal Creek Watershed Foundation Inc	Grants and Subsidies	8,775.59
Coastal Mart Inc	Grants and Subsidies	6,857.93
Coca-Cola Consolidated	Inventory	996.75
Cofer Lathe Craft Inc	Supplies and Materials	261.39
Coffee County Zoning Administration	Grants and Subsidies	3,267.00
Coffman Oil Company	Grants and Subsidies	2,557.65
Coffman Oil Company Inc	Grants and Subsidies	56,693.86

VENDOR PAYMENTS
Environment and Conservation
JANUARY 2010

Vendor Name	Description	Amount Paid
Comcast	Utilities and Fuel	7.00
Comcast	Communications	60.13
Comcast Cable	Utilities and Fuel	7.00
Comcast Cable	Communications	95.00
Comcast Spotlight	Prof Services Third Party	280.00
Consumers Gasoline Stations Inc And	Grants and Subsidies	11,453.16
Cooks Pest Control, Inc	Maint. & Repairs	65.00
Corinth Coca-Cola Bottling Works Inc	Supplies and Materials	334.60
Corinth Coca-Cola Bottling Works Inc	Inventory	847.80
Corporate Express Imaging & Computer	Data Processing	239.54
Counce Gas Company	Utilities and Fuel	6,550.15
County Executive Of Henry County	Grants and Subsidies	8,597.40
County Of Overton	Grants and Subsidies	7,087.50
County Of Perry	Grants and Subsidies	2,996.70
County Of Rutherford	Grants and Subsidies	22,500.00
Creative Alarms Inc	Maint. & Repairs	40.00
Crockett County Executive	Grants and Subsidies	2,198.70
Crossville-Cumberland County	Prof Services Third Party	319.00
Cru Enterprises Inc	Communications	99.90
Crunet	Communications	49.95
Crystal Springs	Supplies and Materials	74.83
Cumberland Cnty Irr & Plumbing Supply	Supplies and Materials	21.90
Cumberland Electric Membership	Utilities and Fuel	4,380.55
Cumberland Electric Membership Corp	Utilities and Fuel	35.72
Cutter & Buck	Inventory	1,035.76
Dalton Lumber Co	Supplies and Materials	54.00
Day-Timers, Inc	Supplies and Materials	54.93
Dekalb Telephone Cooperative Inc	Communications	116.72
Delta Ice Co	Inventory	165.00
Dentserve	Supplies and Materials	172.17
Dickson County Clerk	Unclassified	156.22
Dickson County Clerk	Discounts Lost	174.63
Dickson Electric System	Utilities and Fuel	18,531.03
Directv	Utilities and Fuel	314.92
Dish Network	Utilities and Fuel	143.00
Don Ward And Quantum Environmental	Grants and Subsidies	7,063.33
Dr. W. L Goforth And Concord	Grants and Subsidies	5,000.00
Duck River Electric Cooperativ	Utilities and Fuel	480.62
Duck River Electric Cooperativ	Utilities and Fuel	55.00
Duck River Electric Cooperativ	Utilities and Fuel	28,744.69
Duck River Electric Cooperativ	Utilities and Fuel	43.80
Duck River Electric Cooperativ	Utilities and Fuel	36.44
Duck River Electric Cooperativ	Utilities and Fuel	109.71
Duck River Electric Cooperativ	Utilities and Fuel	331.85
Dyersburg Electric System	Utilities and Fuel	63.02
Dyna Pak Corp	Supplies and Materials	2,598.10
E & E Lawn Services LLC	Maint. & Repairs	3,095.00
E G L Consultants	Prof Services Third Party	3,570.00
Earhtgrains Baking Co Inc	Inventory	24.97
Ease Diagnostics	Data Processing	304.95
East Montgomery Utility	Utilities and Fuel	51.20
Eastside Utility Dist	Utilities and Fuel	355.51
Ecolab Pest Elimination	Maint. & Repairs	335.00

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Environment and Conservation
JANUARY 2010

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Electric Power Board of Chatta	Utilities and Fuel	4,296.62
Elk River Public Utility	Utilities and Fuel	200.24
Elliott'S Painting	Maint. & Repairs	16,952.00
Enviro -Tech	Utilities and Fuel	225.00
Exxon Mobil Corporation	Grants and Subsidies	7,877.11
Fall Creek Falls Utility District	Utilities and Fuel	11,682.59
Federal Alarm Company	Maint. & Repairs	125.00
Fedex	Communications	397.19
Fentress County Solid Waste Department	Utilities and Fuel	540.00
First Utility District Of Hardin County	Utilities and Fuel	30.24
Five Star Lawn Management	Maint. & Repairs	650.00
Flamegas	Utilities and Fuel	193.58
Fleetcor Technologies	Motor Vehicle Operation	1,084.85
Floied Fire Extg & Stm Cng Co	Maint. & Repairs	285.40
Flowers Bakeries, Inc.	Grants and Subsidies	6,330.73
Floyd Hardware, Inc.	Supplies and Materials	3,430.77
Food Giant Supermarkets Inc	Inventory	21.59
Forestry Suppliers Inc	Supplies and Materials	324.73
Fort Loudoun Electric Cooperative	Utilities and Fuel	506.07
Foutch'S Coffee & Spring Water, Inc	Inventory	59.00
Frontier	Communications	709.32
Frontier Communications	Communications	583.09
G & K Services	Maint. & Repairs	6,350.47
G & K Services	Prof Services Third Party	17.50
G & K Services	Supplies and Materials	1,365.80
G & K Services	Rentals and Insurance	29.60
G&K Services - Kingsport	Maint. & Repairs	658.89
G&K Services - Kingsport	Supplies and Materials	515.35
Gall'S	Supplies and Materials	10,956.00
Gary W Randles	Travel	699.80
Gear For Sports	Inventory	1,499.14
GEMC/ Corrections Debits	Utilities and Fuel	6,111.71
General Physics Corp	Grants and Subsidies	16,292.07
Georgetown Baptist Church	Rentals and Insurance	120.00
Gordon Food Service Id Division	Supplies and Materials	624.72
Gordon Food Service Id Division	Inventory	5,146.20
Gordon Food Service, Inc	Supplies and Materials	848.73
Gordon Food Service, Inc	Inventory	20,056.35
Gpl Laboratories Tennessee, Llc	Prof Services Third Party	1,804.28
Grainger	Supplies and Materials	2,830.30
Greater Dickson Gas Authority	Utilities and Fuel	4,800.23
Greathouse Landscape Co Inc	Maint. & Repairs	14,569.49
Greathouse Landscape Co Inc	Supplies and Materials	10,270.58
Greene County	Grants and Subsidies	2,714.60
Greeneville Light & Power Syst	Utilities and Fuel	1,847.41
Gregorian, Inc	Communications	17.97
Gregorian, Inc	Inventory	1,002.00
Gurkin'S & Scs Environmental Group Llc	Grants and Subsidies	77,386.93
Hach Company	Communications	59.95
Hach Company	Maint. & Repairs	502.95
Hach Company	Supplies and Materials	1,590.86
Hach Company	Grants and Subsidies	7,500.00
Hani Qoran And Sems Inc	Grants and Subsidies	30,565.66

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Environment and Conservation
JANUARY 2010

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Hardeman County Office Of Solid Waste	Utilities and Fuel	13.00
Hardin County	Grants and Subsidies	3,111.50
Harriman Utility Board	Utilities and Fuel	1,572.00
Harriman Utility Board	Utilities and Fuel	102.91
Hastings Architecture Associates Llc	Prof Services Third Party	3,996.62
Haywood County Trustees Office	Grants and Subsidies	1,577.80
Henry County Court Clerk	Unclassified	297.70
Hethcoat & Davis Inc	Prof Services Third Party	15,505.20
Highland Telephone Cooperative Inc	Communications	201.22
Hobart Corporation	Communications	45.00
Hobart Corporation	Supplies and Materials	1,339.00
Holston Gases Inc	Supplies and Materials	103.55
Home Builders Mart	Supplies and Materials	4,620.10
Horton Highway Utility District	Utilities and Fuel	2,675.46
Hubbard Wastewater Consultant Service	Prof Services Third Party	225.00
Hugh Brian Cherry	Prof Services Third Party	100.00
Hull Tree Service	Maint. & Repairs	3,225.00
Hy-Way Oil Company Inc And Moring	Grants and Subsidies	25,477.57
Idexx Distribution Inc/ Water Div	Supplies and Materials	241.34
Industrial Solutions Unlimited Llc	Communications	10.00
Industrial Solutions Unlimited Llc	Supplies and Materials	50.54
Institutional Wholesale Co Inc	Supplies and Materials	605.28
Institutional Wholesale Co Inc	Inventory	4,751.59
It'S All Greek To Me	Inventory	215.04
J & P Flash Inc And Sems Inc	Grants and Subsidies	9,746.90
J. D. Landscaping & Building Services	Maint. & Repairs	4,000.00
Jackson Energy Authority	Utilities and Fuel	82.00
Jackson Energy Authority	Utilities and Fuel	662.07
Jackson-Madison Cnty Regional Hlth Dept	Grants and Subsidies	4,617.00
James Ronald Bailey	Travel	140.60
Jatex Industrial Supply Co Inc	Supplies and Materials	546.94
Jellico Electric & Water System	Utilities and Fuel	2,526.49
Joe E Spence	Travel	556.70
Joe's Welding and Fabrication	Maint. & Repairs	197.50
Johnson City Power Board	Utilities and Fuel	76.46
Johnson Controls Inc.	Maint. & Repairs	2,289.52
Johnson Controls Inc.	Supplies and Materials	507.20
Johnson County Government	Grants and Subsidies	16,827.02
Johnson County Trustee	Grants and Subsidies	35,698.32
K & S Associates Inc	Maint. & Repairs	616.25
Kenny Pipe & Supply Inc	Communications	38.36
Kenny Pipe & Supply Inc	Supplies and Materials	1,111.26
Kone Inc	Maint. & Repairs	1,062.00
Lafollette Utilities	Utilities and Fuel	3,951.87
Lake County Utility District	Utilities and Fuel	1,973.55
Lance Inc	Inventory	16.18
Landauer Inc	Prof Services Third Party	4.50
Landauer Inc	Equipment	995.52
Landis Distributors	Inventory	151.10
Lankford Hardware & Supply	Supplies and Materials	152.50
Lasting Impressions	Inventory	334.80
Lauderdale County Wtr Sys	Utilities and Fuel	1,440.28
Lawrence Cnty Solid Waste Services	Utilities and Fuel	214.28

VENDOR PAYMENTS
Environment and Conservation
JANUARY 2010

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Lawrence White & Wingfield Environmental	Grants and Subsidies	24,801.50
Lawrenceburg Utility Systems	Utilities and Fuel	140.00
Le Gourmet Connection	Inventory	118.33
Lenoir City Utility Board	Utilities and Fuel	110.69
Lexington Elec System	Utilities and Fuel	5,647.05
Lexington Utilities	Utilities and Fuel	1,887.27
Mark Johnson Photography Inc	Prof Services Third Party	778.26
Mark Johnson Photography Inc	Grants and Subsidies	778.26
Marsh Petroleum And Wingfield	Grants and Subsidies	52,467.61
Marshall County Clerk	Prof Services Third Party	100.00
Marty Turbeville	Travel	88.46
Mary R English	Travel	187.52
Matthew Bender & Company, Inc.	Supplies and Materials	29.16
May Oil Company And Sems Of Nashville	Grants and Subsidies	16,558.95
Mayfield Dairy Farms Inc	Inventory	4,603.60
Mcmaster Carr Supply Co	Supplies and Materials	300.47
Mcnaury County Solid Waste Management	Utilities and Fuel	27.50
Memphis Light, Gas and Water	Utilities and Fuel	428.52
Memphis Light, Gas and Water	Utilities and Fuel	5,429.31
Memphis Light, Gas and Water	Utilities and Fuel	6,425.55
Memphis Light, Gas and Water	Utilities and Fuel	336.34
Mercer'S Repair	Motor Vehicle Operation	400.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	30.05
Meriwether Lewis Electric Co-o	Utilities and Fuel	574.95
Meriwether Lewis Electric Co-o	Utilities and Fuel	140.15
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,441.09
Meteorlogix Llc	Prof Services Third Party	1,999.99
Metro Mechanical Cont Inc	Maint. & Repairs	424.00
Metro Mechanical Cont Inc	Supplies and Materials	121.19
Metro Services Inc	Maint. & Repairs	1,380.20
Metro Water	Utilities and Fuel	739.40
Metro Water	Utilities and Fuel	11.72
Middle Tenn Dr Pepper Bottling Co	Inventory	379.90
Middle Tenn Exterminating Co	Maint. & Repairs	997.00
Middle Tenn Exterminating Co	Unclassified	6.53
Middle Tennessee Natural Gas	Utilities and Fuel	604.00
Middle Tennessee Natural Gas	Utilities and Fuel	3,914.10
Middle Tennessee State University	Grants and Subsidies	1,877.24
Middle TN Electric Co-op	Utilities and Fuel	37.47
Middle TN Electric Co-op	Utilities and Fuel	363.16
Middle TN Electric Co-op	Utilities and Fuel	8,607.07
Millington Telephone Co Inc	Communications	134.69
Mini Max #3 Oil City Usa And Sems Inc	Grants and Subsidies	4,247.95
Mixon-Nollner Oil Company And Compliance	Grants and Subsidies	75,540.53
MK Environmental Inc	Prof Services Third Party	154,016.00
Monteagle Public Utility Board	Utilities and Fuel	100.67
Morgan County Government	Grants and Subsidies	589.40
Mountain Electric Cooperative	Utilities and Fuel	2,955.07
Mountain Empire Oil Company & Wingfield	Grants and Subsidies	136,588.74
Mr Charles T Cates And Quantum	Grants and Subsidies	30,140.90
Nashville Gas	Utilities and Fuel	275.46
NES	Utilities and Fuel	98.53
NES	Utilities and Fuel	4,534.71

VENDOR PAYMENTS
Environment and Conservation
JANUARY 2010

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NES	Utilities and Fuel	1,200.67
NES	Utilities and Fuel	2,544.99
NES	Utilities and Fuel	1,579.41
NES	Utilities and Fuel	66.10
NES	Utilities and Fuel	488.95
New wave Communications	Utilities and Fuel	29.95
Nor Well Co Inc	Maint. & Repairs	1,950.27
Norris Water Commission	Utilities and Fuel	1,170.22
Oce' Imagistics Inc	Rentals and Insurance	7,101.00
Oracle Usa Inc	Data Processing	11,392.33
Paris Board Of Public Utilities	Utilities and Fuel	4,026.01
Paris-Henry Co Utility	Utilities and Fuel	5,639.87
Paul A Matthews	Travel	451.47
Paul Fisher Oil Company Inc And Quantum	Grants and Subsidies	14,596.16
Pepsi Cola Co	Inventory	300.00
Performance Advantage Group	Prof Services Third Party	2,534.50
Pickwick Cablevision	Utilities and Fuel	713.60
Pickwick Cablevision	Communications	529.95
Pickwick Construction Co Inc	Maint. & Repairs	7,125.00
Pickwick Electric Co-op	Utilities and Fuel	4,533.16
Pickwick Electric Co-op	Utilities and Fuel	8,830.59
Pickwick Electric Co-op	Utilities and Fuel	74.91
Pickwick Electric Co-op	Utilities and Fuel	2,386.27
Pickwick Electric Co-op	Utilities and Fuel	13,684.51
Pilot Corporation and Pangean CMD	Grants and Subsidies	25,995.15
Pilot Travel Centers LLC & Pangean/ CMD	Grants and Subsidies	5,711.83
Pitney Bowes	Communications and Shipping Costs	1,000.00
Pitney Bowes	Communications and Shipping Costs	500.00
Pitney Bowes	Communications and Shipping Costs	750.00
Pitney Bowes	Communications and Shipping Costs	1,000.00
Pitney Bowes	Communications and Shipping Costs	1,000.00
Pitney Bowes	Communications and Shipping Costs	1,250.00
Pitney Bowes	Communications and Shipping Costs	500.00
Pitney Bowes Inc	Supplies and Materials	114.00
Plateau Utilities	Utilities and Fuel	258.13
Powell-Clinch Utility District	Utilities and Fuel	465.84
Pro-Fit	Maint. & Repairs	17,635.00
Public Drainage Supply	Supplies and Materials	831.20
Pukka Inc	Inventory	843.60
Quick Delivery Office Supply	Supplies and Materials	235.30
Quik Cleaners & Laundry	Maint. & Repairs	1,100.50
Rankin Oil Company And Aquaterra, Llc	Grants and Subsidies	104,802.59
Real Estate Loan Services Of Tn, Inc	Land	2,090.00
Recycling Marketing Cooperative for TN	Grants and Subsidies	4,980.45
Red River Watershed Assn	Grants and Subsidies	250.00
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,422.21
Reelfoot Utility District	Utilities and Fuel	21.41
Reliable Office Supplies	Prof Services Third Party	1.48
Reliable Office Supplies	Supplies and Materials	53.85
Resource Authority In Sumner County	Grants and Subsidies	8,771.00
Roane Newspapers	Prof Services Third Party	147.21
Robert Bond	Prof Services Third Party	250.00
Robert Orr Sysco	Supplies and Materials	1,444.50

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Environment and Conservation
JANUARY 2010

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Robert Orr Sysco	Inventory	89,973.04
Robert Weir & Compliance Engineering	Grants and Subsidies	1,435.98
Rogers Petroleum Inc	Motor Vehicle Operation	63,303.24
Ron Bilbrey	Prof Services Third Party	250.00
Royal Cup Inc	Supplies and Materials	211.40
Rs Construction & Fabrication Inc	Maint. & Repairs	32,120.00
Rs Construction & Fabrication Inc	Prof Services Third Party	1,900.00
Rush Oil Company	Grants and Subsidies	10,184.13
Rush Oil Company Inc And Wingfield	Grants and Subsidies	32,464.61
S & D Coffee Inc	Supplies and Materials	129.00
S & D Coffee Inc	Inventory	1,886.77
S M Lawrence Co Inc	Maint. & Repairs	5,021.96
Saint Mark Ame Zion Church	Rentals and Insurance	120.00
Savannah Valley Utility Distr	Utilities and Fuel	2,115.47
Schubert Lumber Company And Concord	Grants and Subsidies	5,297.25
Science Applications International	Prof Services Third Party	39,678.90
Scs/ Sears Commercial One	Supplies and Materials	4,149.00
Scs/ Sears Commercial One	Equipment	569.00
Security 2000, Llc	Maint. & Repairs	43.32
Select Air Services Llc	Maint. & Repairs	490.00
Select Air Services Llc	Supplies and Materials	57.21
Sems Of Nashville Llc	Grants and Subsidies	119,252.39
Sequachee Valley Electric Coop	Utilities and Fuel	232.83
Sequachee Valley Electric Coop	Utilities and Fuel	952.09
Sequachee Valley Electric Coop	Utilities and Fuel	135.45
Sequachee Valley Electric Coop	Utilities and Fuel	39,707.75
Sequachee Valley Electric Coop	Utilities and Fuel	550.00
Sequachee Valley Electric Coop	Utilities and Fuel	444.08
Shelby County Government	Grants and Subsidies	53,984.70
Shell Oil Products US	Grants and Subsidies	10,368.94
Shift4 Corporation	Prof Services Third Party	2,363.50
Simmons Heating/ Air & Refrigeration	Maint. & Repairs	262.14
Sm Lawrence Company Inc	Maint. & Repairs	1,370.00
Smith County Trustee	Grants and Subsidies	2,281.30
Smith Restaurant Supply Co Inc	Supplies and Materials	67.68
Smith Turf & Irrigation Co.	Supplies and Materials	353.20
South Central Sound	Utilities and Fuel	624.00
South Central Tennessee Development Dist	Grants and Subsidies	45,000.00
South Florida Seafood Network Inc	Inventory	5,460.00
Southeast Tn Development District	Grants and Subsidies	9,270.01
Southeast Utility Dist Of Clay	Utilities and Fuel	890.53
Southern Pump & Tank Co	Motor Vehicle Operation	560.52
Southwest Tn Development Dist.	Grants and Subsidies	12,487.54
Southwest TN Electric Co-op	Utilities and Fuel	3,648.43
Southwest TN Electric Co-op	Utilities and Fuel	2,307.08
Southwest TN Electric Co-op	Utilities and Fuel	10,252.15
Southwest TN Electric Co-op	Utilities and Fuel	1,211.40
Sparta Rock House Chapter Dar	Grants and Subsidies	803.46
Specialty Cigars Intl Inc	Communications	8.95
Specialty Cigars Intl Inc	Prof Services Third Party	20.00
Specialty Cigars Intl Inc	Inventory	296.40
Spirit Broadband	Utilities and Fuel	855.01
Spirit Broadband	Communications	37.95

VENDOR PAYMENTS
Environment and Conservation
JANUARY 2010

Vendor Name	Description	Amount Paid
Stanley Security Solutions Inc	Maint. & Repairs	203.67
Stans Construction & Bobcat Service	Maint. & Repairs	5,490.00
Staples Technology Solutions	Supplies and Materials	193.91
Staples Technology Solutions	Data Processing	86.34
Stc Cable	Utilities and Fuel	434.41
Stewart-Houston Times	Prof Services Third Party	350.70
Summerfield United Methodist Church	Rentals and Insurance	120.00
Sumner County Clerk	Grants and Subsidies	2,468.50
Sun Mountain Sports	Inventory	403.39
Taylor Made Golf Co Inc	Inventory	3,727.78
Tds Telecom	Communications	729.37
Tec	Communications	49.57
Tennessee Press Service Inc	Prof Services Third Party	1,134.18
Tennessee Valley Electric Cooperative	Utilities and Fuel	200.78
Tennessee Valley Title Insurance Co	Land	90,850.90
Tennessee Wastewater Systems Inc	Utilities and Fuel	1,833.52
Tennsco Corporation and SCS Environmenta	Grants and Subsidies	14,808.17
Tessco Inc	Supplies and Materials	268.65
The Greater Nashville Regional Council	Grants and Subsidies	5,303.35
The Knoxville News - Sentinel Company	Prof Services Third Party	109.66
The Satellite Center, Inc.	Utilities and Fuel	240.00
Theta Technologies Inc	Grants and Subsidies	10,567.43
Thomas E Street Construction Inc	Supplies and Materials	11,385.00
Tim Page Carpets	Maint. & Repairs	22,050.00
Tipton-Haynes Historic Site	Grants and Subsidies	12,891.26
Titleist Drawer Cs	Inventory	485.49
Tobacco & Gas Discount Inc And Sems Inc	Grants and Subsidies	8,975.04
Town Of Collierville	Grants and Subsidies	4,272.00
Town Of Pleasant View	Grants and Subsidies	9,575.09
Trenton Police Dept	Grants and Subsidies	4,800.00
Tri Co Electric Membership Cor	Utilities and Fuel	4,934.44
Triad Electric Corp	Maint. & Repairs	172.70
Triad Electric Corp	Supplies and Materials	15.76
Tri-County Marine, Inc.	Motor Vehicle Operation	428.12
Trustee Coffee County	Grants and Subsidies	10,755.50
Trustee Madison County	Grants and Subsidies	21,174.30
Trustee Of Cocke County	Grants and Subsidies	8,654.10
Trustee Of Cumberland County	Unclassified	74.92
Trustee Of Putnam County	Grants and Subsidies	5,434.10
Turner Holdings Llc	Supplies and Materials	100.76
Turner Holdings Llc	Inventory	1,511.37
Twin Lakes Telephone Coop Corp	Communications	1,561.62
Twin Lakes Telephone Cooperative Corp	Communications	42.34
United Cities Gas	Utilities and Fuel	653.33
United Cities Gas	Utilities and Fuel	410.13
United States Government	Supplies and Materials	335.00
Univer Of Tennessee	Grants and Subsidies	214,956.63
Upchurch Services, Llc	Maint. & Repairs	390.00
Upper Cumberland Emc	Utilities and Fuel	5,420.80
Vollie J Boehms, County Clerk	Unclassified	7.02
Vollie J Boehms, County Clerk	Discounts Lost	9.23
Volunteer Electric Co-op	Utilities and Fuel	8,526.84
Volunteer Electric Co-op	Utilities and Fuel	18,048.48

VENDOR PAYMENTS
Environment and Conservation
JANUARY 2010

Vendor Name	Description	Amount Paid
Volunteer Electric Co-op	Utilities and Fuel	436.02
Volunteer Electric Co-op	Utilities and Fuel	2,129.38
Volunteer Electric Co-op	Utilities and Fuel	9,342.31
Volunteer Electric Co-op	Utilities and Fuel	1,316.69
Volunteer Energy Cooperative	Utilities and Fuel	72.34
W.L. Halsey Grocery Co., Inc	Supplies and Materials	684.64
Wade'S Tru Test & Compliance Engineering	Grants and Subsidies	8,365.95
Walden Security	Maint. & Repairs	1,834.64
Warren County Utility District	Utilities and Fuel	15.83
Warren County Utility District	Utilities and Fuel	15.83
Warren County Utility District	Utilities and Fuel	898.45
Warren County Utility District	Utilities and Fuel	80.33
Wash Master	Maint. & Repairs	200.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	540.00
Waste Management	Utilities and Fuel	221.20
Waste Management	Rentals and Insurance	92.03
Waste Management Of Jackson, Tn.	Utilities and Fuel	577.80
Waste Management Of Memphis	Utilities and Fuel	1,012.54
Waste Management, Inc	Utilities and Fuel	522.70
Water Authority Of Dickson County	Utilities and Fuel	247.75
Water Department Of Elizabethton	Utilities and Fuel	53.19
Wattenbarger Grading Llc	Maint. & Repairs	17,626.80
WCI TN - Loudon	Utilities and Fuel	294.45
Wci Tn-Knoxville	Utilities and Fuel	183.60
Weakley County Municipal Electric System	Utilities and Fuel	457.27
Werth Servicing	Maint. & Repairs	1,012.40
West Payment Center	Prof Services Third Party	2,046.00
Westover Center For The Arts	Grants and Subsidies	20,000.00
White Bluff Building Supply, Inc	Supplies and Materials	4,053.00
William C Dickinson	Travel	287.98
Williams Express & Sems Of Nashville Llc	Grants and Subsidies	13,416.71
Williams Express Inc And Shaw	Grants and Subsidies	4,928.29
Williams Wholesale Supply	Supplies and Materials	653.82
Wilson Bros Disposal	Utilities and Fuel	1,343.25
Winchester Auto Center And Pangean/ Cmd	Grants and Subsidies	6,334.96
Winchester Utility System	Utilities and Fuel	251.74
Wolf Camera And Video	Printing and Duplicating	71.40
Wood Fruitticher Gro Co	Supplies and Materials	3,003.11
Wood Fruitticher Gro Co	Inventory	87.20
Yrc Enterprises Inc For Roadway Express	Grants and Subsidies	6,247.45